



22 Chalets de Santa Maria
San Juan, P.R. 00927
(787)940-3090

INVOICE

DATE: 5/31/2021
INVOICE # 20215
FOR: FPMPR/TCA

BILL TO:
Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Dropbox, training curriculum and outline material Comm. Poli.	1.50	\$150.00	\$ 225.00
Zoom meetings: Team	3.50	\$150.00	\$ 525.00
CMR4 Doc. Review for data submitted docs.dropbox	1.00	\$150.00	\$ 150.00
Phone calls/texts/emails: Iniciativa Comunitaria, Casa Providencia, Denise, John, Donnie, Rita, Al, Javi	1.50	\$150.00	\$ 225.00
PRPB Policies:Press Office, Manual, forms Review/edit (6)	6.00	\$150.00	\$ 900.00
CMR4 data review: Par. 205, 206-208 dropbox docs retrieval/review	4.00	\$150.00	\$ 600.00
Team meeting/ PRPB HQRS meeting/PRPB IT Team meeting for system review (EIS, Manual for community) 5/10/2021	7.50	\$150.00	\$ 1,125.00
PRPB Community engagement Interviews/Staff recruitment Division meeting/Status conference	9.00	\$150.00	\$ 1,350.00
PRPB Community engagement Interviews/Training & curriculum meeting: Academy Gurabo, P.R. 05/12/2012	7.50	\$150.00	\$ 1,125.00
PRPB Community engagement Interviews/Community Engagement meetings: Mr. Jose Rodriguez, Dominican Committee/Debrief	8.50	\$150.00	\$ 1,275.00
Drop box documents review: Community Relations Bureau's Global report/doc. search, Par. 205 analysis in re: to par. 13, 102, 103, 120, 140, 145 and 159.	3.50	\$150.00	\$ 525.00
CMR4 review for training certificates, Comm. Police outline review and dates of training+curriculum review for content quality/assessment +rough notes	5.50	\$150.00	\$ 825.00
Community Relations Bureau's Global report/Alliances per police areas reviewed pars. 206, 207./notes/ policies 801,803, 805 for compliance	5.50	\$150.00	\$ 825.00
Par. 207 training certificates review 208-212 review docs. Annotations for rough draft/assessment/part draft Common dropbox	6.00	\$150.00	\$ 900.00
Par. 213-217 doc. Rough notes for assessment	2.00	\$150.00	\$ 300.00
Assessment draft	2.50	\$150.00	\$ 375.00
			\$ -
TOTAL HOURS	75.00		
		SUBTOTAL	\$ 11,250.00
		SALES TAX	\$ -
		TOTAL	\$11,250.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Meranelie Serrano-Rios

THANK YOU!